For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office:

Contract Num:

1191-33326 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1472

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347093

Invoice Date: 09/30/2012

Billing Cycle:Broadcast EOMBilling Period:08/27/2012-09/30/2012



Buy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS	l	Dur	Spots	Rate	
1	CBS13.	СОМ @	5AM		09/18/2012-09/21/20	12	. T V	VTF		30	2	125.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		. T W T F		2		125.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/18/2012	Tu	05:48:20 AM		D3C12CA10T01H		30	125.00					
	09/19/2012	We	05:21:45 AM		D3C12CA10T01H		30	125.00					
2	CBS13.	сом @	6AM		09/18/2012-09/21/20	12	. T V	V T F		30	4	250.00	
					_			_	1000				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		.TWTF		4		250.00				Eller Control	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W -	Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:54:05 AM		D3C12CA10T01H		30	250.00		Par.			
	09/19/2012	We	06:54:12 AM		D3C12CA10T01H	10	30	250.00					
	09/20/2012	Th	06:54:56 AM		D3C12CA10T01H		30	250.00					
	09/21/2012	Fr	06:41:25 AM		D3C12CA10T01H		30	250.00					
3	CBS TH	IIS MOR	NING		09/18/2012-09/21/20	12	. T V	VTF		30	4	250.00	
	Week Of			MTWTFS:		Spots Per Week	1300	Rate					
	09/17/2012-09/2	3/2012		.TWTF		4		250.00					
						7							
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/18/2012	Tu	08:38:27 AM		D3C12CA10T01H		30	250.00					
	09/19/2012	We	08:38:41 AM		D3C12CA10T01H		30	250.00					
	09/20/2012	Th	07:58:41 AM		D3C12CA10T01H		30	250.00					
	09/21/2012	Fr	07:58:42 AM		D3C12CA10T01H		30	250.00					

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Page 2 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33326

Contract Dates:

09/18/2012-09/24/2012

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CPE: / 1472

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1472

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Invoice Num: 1191-347093

Invoice Date: 09/30/2012 Billing Cycle:

Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012



Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates			WTFSS		Dur	Spots	Rate	
4	CBS THI	IS MOR	NING - SUNDAY	<u>′</u>	09/23/2012-09/23/20	012		S		30	2	1,200.00	
We	eek Of			MTWTFS	<u>S</u> _	Spots Per Week		Rate					
09/	/17/2012-09/23	3/2012		S		1		1,200.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	/23/2012	Su	7.III TIIIIC	<u>IVI/OTOI</u>	<u>iviateriai</u>		<u>- 201</u> 30	<u> </u>		_	1,200.00	Preempted	
	/23/2012	Su	06:36:20 AM	09/23/2012	D3C12CA10T01H		30	1,200.00	1,200.00		1,200.00	Makegood	
5	LET'S M		DEM		09/18/2012-09/21/20	040		V T F	,	30	3	275.00	
5	LEISIVI	ANE A	JEAL		09/18/2012-09/21/20	012	. 1 V	V I F		30	3	2/5.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/17/2012-09/23	3/2012		.TWTF	_	3		275.00					
						-							
	Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	- W -	Credit	Remarks	
09/	/18/2012	Tu	08:58:27 AM		D3C12CA10T01H		30	275.00					
09/	/19/2012	We	09:24:11 AM		D3C12CA10T01H	10	30	275.00					
09/	/20/2012	Th	09:28:06 AM		D3C12CA10T01H		30	275.00					
6	THE PRI	ICE IS F	RIGHT		09/18/2012-09/21/20	012	. T\	VTF		30	3	500.00	
					10 10	1000		() ()					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
09/	/17/2012-09/23	3/2012		.TWTF		3		500.00					
Air	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/18/2012	Tu	10:29:26 AM		D3C12CA10T01H		30	500.00					
09/	/19/2012	We	09:59:27 AM		D3C12CA10T01H		30	500.00					
	/20/2012	Th	09:59:28 AM		D3C12CA10T01H		30	500.00					
09/		VEWS (@ NOON		09/18/2012-09/21/20	012		V T F		30	3	400.00	
7	CBS13 N												

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CBS TELEVISION STATIONS



KOVR-TV

1191-347093

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

Contract Dates:

1191-33326 09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: / 1472

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

,	Flight										Total		
ne	Descrip	tion			Buy Line Dates		МТ	T W T F S S		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		. T W T F		3		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	09/18/2012	Tu	12:22:43 PM		D3C12CA10T01H		30	400.00					
	09/19/2012	We	12:29:01 PM		D3C12CA10T01H		30	400.00					
	09/20/2012	Th	12:25:08 PM		D3C12CA10T01H		30	400.00					
8	DR PHIL	_			09/18/2012-09/21/2	2012	. T	WTF		30	2	400.00	
											L	il.	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	100				
	09/17/2012-09/23	3/2012		.TWTF		2		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 1	Credit	<u>Remarks</u>	
	09/18/2012	Tu	03:10:46 PM		D3C12CA10T01H		30	400.00		500			
	09/21/2012	Fr	03:41:53 PM		D3C12CA10T01H	10	30	400.00					
9	CBS13 N	NEWS @	2 4		09/18/2012-09/21/2	2012	.т	WTF		30	4	650.00	
	W 1 01			MTWTFOO	_	A							
	Week Of	2/0040		MTWTFSS	11 11	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		.TWTF		4	100	650.00					
	Air Date	Day	Air Time	M/G For	Material	Mar.	Dur	Rate	Debit	_	Credit	Remarks	
	09/18/2012	Tu	04:51:55 PM		D3C12CA10T01H		30	650.00					
	09/19/2012	We	04:43:35 PM		D3C12CA10T01H		30	650.00					
	09/20/2012	Th	04:37:26 PM		D3C12CA10T01H		30	650.00					
	09/21/2012	Fr	04:24:01 PM		D3C12CA10T01H		30	650.00					
10	ENTERT	AINME	NT TONIGHT M	-F	09/18/2012-09/21/2	2012	. T	WTF		30	3	900.00	
10	ENTERT	AINME	NT TONIGHT M	-F	09/18/2012-09/21/2	2012	. Т	WTF		30	3	900.00	

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KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33326

Contract Dates:

09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: / 1472

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20003-4024

ATTN:Accounts Payable

EST #1472 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347093 Page 4 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

	Flight										Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Du	r	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		. T W T F		3		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/18/2012	Tu	06:38:25 PM		D3C12CA10T01H		30	900.00				
	09/20/2012	Th	06:46:08 PM		D3C12CA10T01H		30	900.00				
	09/21/2012	Fr	06:44:30 PM		D3C12CA10T01H		30	900.00			-	
11	CBS13	NEWS @	9 5		09/18/2012-09/21/2	2012	. T	WTF	30	0	3	1,500.00
				-								
	Week Of			MTWTFS:	<u>.</u>	Spots Per Week		Rate	A V			
	09/17/2012-09/2	3/2012		.TWTF		3		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	₩	Credit	<u>Remarks</u>
	09/18/2012	Tu	05:13:48 PM		D3C12CA10T01H		30	1,500.00		200		
	09/19/2012	We	05:26:17 PM		D3C12CA10T01H	10	30	1,500.00				
	09/20/2012	Th	05:25:38 PM		D3C12CA10T01H		30	1,500.00				
					00/10/00/10 00/01/0	0012	. T	WTF	30	0	4	1,500.00
12	CBS13	NEWS @	9 6		09/18/2012-09/21/2	.012						<u> </u>
		NEWS @	¥ 6	MTWTFO	N N							· · · · · · · · · · · · · · · · · · ·
	Week Of		ų 6	MTWTFSS	N N	Spots Per Week		Rate				,
			<u>y</u> 6	MTWTFSS	N N			Rate 1,500.00				,
	Week Of	3/2012	Air Time		N N	Spots Per Week	Dur		Debit		<u>Credit</u>	Remarks
	Week Of 09/17/2012-09/2	3/2012	1	.TWTF	<u>.</u>	Spots Per Week		1,500.00	Debit			Remarks
	Week Of 09/17/2012-09/2 Air Date	3/2012 <u>Day</u>	Air Time	.TWTF	<u>Material</u>	Spots Per Week	_Dur	1,500.00 Rate	Debit			Remarks
	Week Of 09/17/2012-09/2 Air Date 09/18/2012	:3/2012 <u>Day</u> Tu	<u>Air Time</u> 06:11:41 PM	.TWTF	Material D3C12CA10T01H	Spots Per Week	<u>Dur</u> 30	1,500.00 Rate 1,500.00	Debit	_		Remarks

For:

P.O. BOX 33091

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



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INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33326

Contract Dates:

09/18/2012-09/24/2012

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430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347093 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
13	CBS THIS	MORI	NING		09/24/2012-09/24	/2012	М		30	1	250.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	9/24/2012-09/30/2	2012		M		1		250.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			07:54:45 AM	<u>IVI/ O 1 OI</u>	D3C12CA10T01F	1	30	250.00	Besit	Orcan	<u>rtemants</u>	
	DD DI III				00/04/0040 00/04	/0040					400.00	
14	DR PHIL				09/24/2012-09/24	/2012	M	• • •	30	1	400.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate	-		ß.	
	9/24/2012-09/30/2	2012		M	_	1		400.00				
٨	i <u>r Date</u>	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Crodit	<u>Remarks</u>	
			03:54:27 PM	IVI/G FOI	D3C12CA10T01F	1	<u>Dur</u> 30	400.00	Debit	Credit	Remarks	
									The same of			
15	CBS13 NE	WS @	9 4		09/24/2012-09/24	/2012	M		30	1	650.00	
W	/eek Of			MTWTFS	9	Spots Per Week		Rate_				
	<u>/////////////////////////////////////</u>	2012		M	<u></u>	1	1	650.00				
•	. 5 .		A:		M . M				D 1.1	0 "	D	
	<u>ir Date</u> 9/24/2012		Air Time 04:44:01 PM	M/G For	Material D3C12CA10T01F		<u>Dur</u> 30	Rate 650.00	Debit	Credit	<u>Remarks</u>	
					A VA 1	1 10						
16	ENTERTA	INME	NT TONIGHT M-	-F	09/24/2012-09/24	/2012	M		30	11	900.00	
١٨	/eek Of			MTWTFS		Spots Per Week		Rate				
	<u>/eek OI</u> 9/24/2012-09/30/2	012		M	<u>5</u>	Spots Fer Week	_	900.00				
						ı						
	ir Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/24/2012	Мо	06:55:07 PM		D3C12CA10T01F	ł	30	900.00				

For:

P.O. BOX 33091

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KOVR-TV

1191-347093

Invoice Num:

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Account Exec:

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430 S Capitol St SE

3050 K St NW Ste 100

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Washington, DC 20003-4024

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

	Flight									Total	
ine	Descr	iption			Buy Line Dates		M	T W T F S S	Dur	Spots	Rate
17	CBS13	3 NEWS @	9 6		09/24/2012-09/24/2	012	М.		30	11	1,500.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/	/30/2012		М		1		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	06:28:15 PM		D3C12CA10T01H		30	1,500.00			
18	CBS 1	3 10PM N	EWS M-SU		09/18/2012-09/21/2	012	. T	WTF	30	4	1,500.00
											4
	Week Of			MTWTFS:	<u> </u>	Spots Per Week		Rate	The second second		
	09/17/2012-09/	/23/2012		.TWTF		4		1,500.00			-
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	10:40:47 PM		D3C12CA10T01H		30	1,500.00			
	09/19/2012	We	10:20:46 PM		D3C12CA10T01H		30	1,500.00	The same of		
	09/20/2012	Th	10:39:42 PM		D3C12CA10T01H	10	30	1,500.00			
	09/21/2012	Fr	10:40:25 PM		D3C12CA10T01H		30	1,500.00			
19	DAVID	LETTER	MAN		09/18/2012-09/21/2	012	.т.	WTF	30	3	700.00
	Week Of			MTWTFS	<u>5</u>	Spots Per Week	1000	Rate			
	09/17/2012-09/	/23/2012		.TWTF		3		700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu	11:40:01 PM		D3C12CA10T01H		30	700.00			
	09/20/2012	Th	11:37:18 PM		D3C12CA10T01H		30	700.00			
	09/21/2012	Fr	11:33:22 PM		D3C12CA10T01H		30	700.00			
			NEWS		09/18/2012-09/21/2	012	. T	W T	30	2	75.00

For:

P.O. BOX 33091

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3050 K St NW Ste 100

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Invoice Num: 1191-347093 Page 7 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

	Flight									Total	
ine	Descript	ion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/17/2012-09/23	/2012		. T W T		2		75.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	04:49:15 AM		D3C12CA10T01H		30	75.00			
	09/19/2012	We	04:54:04 AM		D3C12CA10T01H		30	75.00			
21	SIXTY M	INUTES	SUNDAY		09/23/2012-09/23/	2012		. S	30	1	6,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/17/2012-09/23	/2012		S		1		6,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Su	05:59:27 PM		D3C12CA10T01H		30	6,000.00			
22	CBS13.C	ОМ @	6AM		09/24/2012-09/24/	2012	М		30	1	250.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
	09/24/2012-09/30	/2012		М	- 1	1		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	06:41:01 AM		D3C12CA10T01H		30	250.00			
	LET'S M	AKE A I	DEAL		09/24/2012-09/24/	2012	M		30	1	275.00
23					IIII Vallantia						
	W 106			MIWIES		0 . 5		Б.,			
	Week Of			MTWTFS	3	Spots Per Week	-	Rate			
	Week Of 09/24/2012-09/30	/2012		<u>MTWTFS</u> M	3	Spots Per Week	_	<u>Rate</u> 275.00			
			<u>Air Time</u>	VIII.	S <u>Material</u>	·			Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 8 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33326

Contract Dates:

09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: / / 1472

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1472

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347093

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

	Flight								Total		
ine	Description			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate	
24	THE PRICE IS F	RIGHT		09/24/2012-09/24/2012	2	М		30	1	500.00	
We	eek Of		MTWTFS	<u>Sp</u>	ots Per Week	=	Rate				
09	/24/2012-09/30/2012		М		1		500.00				
Air	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	=	10:29:43 AM	· 	D3C12CA10T01H		30	500.00				
25	CBS13 NEWS @	<u> </u>		09/24/2012-09/24/2012	2	M		30		1,500.00	
										ā.	
We	eek Of		MTWTFS	<u>Sp</u>	ots Per Week	=	Rate			A.	
09	/24/2012-09/30/2012		М		1		1,500.00				
<u>Air</u>	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09)/24/2012 Mo	05:25:55 PM		D3C12CA10T01H		30	1,500.00				
26	NAVY N.C.I.S.			09/18/2012-09/18/2012	2	. Ť.A.		30	1	6,000.00	
					W						
					400 M						
	eek Of		MTWTFS	<u>Sp</u>	oots Per Week	7	Rate				
	eek Of //17/2012-09/23/2012		<u>MTWTFSS</u> .T	<u>S</u> p	oots Per Week 1	1	Rate 6,000.00				
09)/17/2012-09/23/2012	<u>Air Time</u>		S Sp			110	Debit	Credit	<u>Remarks</u>	
09. <u>Air</u>	r Date Day	<u>Air Time</u> 06:57:00 PM	. T	- 11		<u>Dur</u> 30	6,000.00	Debit	Credit	<u>Remarks</u>	
09. <u>Air</u>	r Date Day	06:57:00 PM	. T	<u>Material</u>	1		6,000.00 Rate 6,000.00	Debit	Credit	Remarks 5,500.00	
09 <u>Air</u> 09 27	7/17/2012-09/23/2012 <u>r Date Day</u> 1/18/2012 Tu 21:00:00-22:00:0	06:57:00 PM	.T M/G For	Material D3C12CA10T01H 09/20/2012-09/20/2012	1	30	6,000.00 Rate 6,000.00				
09 Air 09 27	7/17/2012-09/23/2012 T Date Day 1/18/2012 Tu 21:00:00-22:00:0	06:57:00 PM	.T M/G For MTWTFS:	Material D3C12CA10T01H 09/20/2012-09/20/2012	1 Poots Per Week	30	6,000.00 Rate 6,000.00 Rate				
09 Air 09 27	7/17/2012-09/23/2012 <u>r Date Day</u> 1/18/2012 Tu 21:00:00-22:00:0	06:57:00 PM	.T M/G For	Material D3C12CA10T01H 09/20/2012-09/20/2012	1	30	6,000.00 Rate 6,000.00				
09 Air 09 27 We	7/17/2012-09/23/2012 r Date Day 7/18/2012 Tu 21:00:00-22:00:0 eek Of 7/17/2012-09/23/2012	06:57:00 PM	.T M/G For MTWTFS:	Material D3C12CA10T01H 09/20/2012-09/20/2012	1 Poots Per Week	30	6,000.00 Rate 6,000.00 Rate				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33326

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 1191-347093
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 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

Ding	Flight									Total		
Buy	_				Buy Line Detec		M T	WTFSS	D		Dete	
Line		•	E1410 14 011		Buy Line Dates	10010			Du		Rate	
28	CBS 1	3 10PM N	EWS M-SU		09/24/2012-09/24/	2012	М.		30) 1	1,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		М		1		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012	Мо	10:21:38 PM		D3C12CA10T01H		30	1,500.00				
29	CBS 1	3 10PM N	EWS M-SU		09/22/2012-09/23/	2012		S S	30) 1	500.00	
											<u>u</u>	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		SS		1		500.00				
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks	
	09/23/2012	Su	10:27:58 PM		D3C12CA10T01H		30	500.00				
30	BIG BF	ROTHER			09/23/2012-09/23/	2012		S	30) 1	3,500.00	
							V 4					
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		S		1	N	3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	-	07:33:24 PM		D3C12CA10T01H		30	3,500.00				
		otal Spots	<u> </u>	Gross Am		Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
۸ir Timo	Totals	60		61,050.00			9,157.50	51,892.50	1,200.00	1,200.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

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CBS TELEVISION © GW

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NICOLE ELIE POL

09/18/2012-09/24/2012

GWTS-PH

1191-33326

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Invoice Num:

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1191-347093

INVOICE

Page 10 of 10

10/30/2012 Net 30 days

3050 K St NW Ste 100 With:

ATTN:Accounts Payable

CPE: / 1472

Product Desc: EST #1472

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Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	61,050.00
Trade Value	0.00
Agency Commission	9,157.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	51,892.50

Warranty - We warrant the above broadcasts were made according to the official station log.